

FCF Government Document Preparation Plan

Documents for review at PDR

Document	Author/Responsibility	Fidelity @ PDR	Available for internal review	Internal Reviewers	Comments Due	PDR version available
Project Plan	Zurawski	ready for release	19-Oct-2000	Project Team	25-Oct-2000	27-Oct-2000
Risk Management Plan	Packard	released	N/A	N/A	N/A	15-Sep-2000
Configuration Management Plan	Sedlak	ready for release	19-Oct-2000	Project Team	25-Oct-2000	27-Oct-2000
Product Assurance Plan	Patel	ready for release	19-Oct-2000	Project Team	25-Oct-2000	27-Oct-2000
Software Management Plan	Ponyik	preliminary				
EPCU Specification	Facca	ready for release				
WFCA Specification	Edwards	released	12-Oct-2000	Rodgers	18-Oct-2000	25-Oct-2000
Other Government Documents (GFE docs, etc.)						
Risk Report (summary + individual risk sheets) (incl. Only non-MRDOC risks)	Packard	current	9-Oct-2000	Rohn, Zurawski, Patel	16-Oct-2000	23-Oct-2000

Documents available for reference at FCF PDR

Document	Responsibility	PDR version available
SRED	Sedlak	15-Sep-2000
Combustion SRDs ²	Weiland	3-Oct-2000
Fluids SRDs ¹	Hill	17-Oct-2000
Combustion Multi-User ERDs ³	O'Malley	10-Oct-2000
Fluids Multi-User ERDs	Gati	
Other Government Documents (GFE docs, etc.)		
EPCU ICD	Facca	
EPCU Power Quality Spec.	Rodgers	
Exhibit 1 SOW & Contract CDRL	Corban	10-Oct-2000

Notes:

- 1 LMM-1 to -4, GFM-1 and -2, PBM-1 (Dhir), Sangani, FOAM/Durian, µSCALE/Garoff (?)
- 2 DCE-2
- 3 MDCA

Fidelity definitions

Draft - TBD's in document, but reflects current approach/results/design

Preliminary - Complete Document but some TBD/unknowns remain

Current - a status of information as of 10/1/00

Ready for release - complete and ready to be signed off following incorporation of RID dispositions

Released - already signed off and under configuration control